

Date: Thursday, 4/12/2007 9:44:07 AM
User: Kim Johnston

Process Sheet

*Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SPACEPOD HARDWARE KIT
Job Number : 31805	
Estimate Number : 12032	
P.O. Number : <i>N/A</i>	Part Number : K10018
This Issue : 4/12/2007	Drawing Number : <i>N/A</i>
S.O. No. : <i>N/A</i>	Project Number : <i>N/A</i>
Prsht Rev. : NC	Drawing Revision : <i>N/A</i>
First Issue : <i>N/A</i>	Material : <i>N/A</i>
Type : PURCHASED PARTS	Due Date : 4/18/2007
Previous Run : 30869	Qty: 4 Um: Each
Written By : <i>[Signature]</i>	
Checked & Approved By : <i>[Signature]</i>	
Comment : Est. B 04.06.09 Remove procedure for D2174-1/D2175 Kj	
/RF	
est C 07.03.01 updated EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

2.0	D2589	Keys, Key Chain
-----	-------	-----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Keys, Key Chain *B29068 -* ✓ *[Signature]*

3.0	D2174041	Web Assembly
-----	----------	--------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
-----	-------------	-------------	-------

2	D2174-041	Web	<i>31651 -</i> ✓ <i>[Signature]</i>
---	-----------	-----	-------------------------------------

4.0	D2985	Label
-----	-------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Label

Pick: Packing Kit

Qty	Part Number	Description	Batch
-----	-------------	-------------	-------

1	D2985	Decal	<i>B31116 -</i> ✓ <i>[Signature]</i>
---	-------	-------	--------------------------------------

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 4/12/2007 9:44:07 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 31805

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M103691



6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

M17566 -



7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN3H4A Bolt (or AN3H4)

M104156 -



8.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

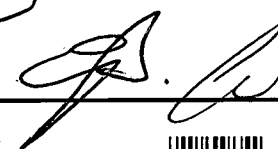
Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M104214 -



9.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

Batch

8 MS24694S67 Screw

M104156 -



10.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

M104885 -



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 4/12/2007 9:44:08 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 31805

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960JD10 Washer

11.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M103044 - ✓

✓

12.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer - Countersunk

M104260 - ✓

✓

13.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M104547 - ✓

✓

14.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

M102475 - ✓

Pc 7/8/7 (4)

15.0

QC4



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/08/08 4 kits

INSPECT 100% KITS FOR COMPLETENESS

07/08/08 (4)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Pc 7/8/8 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ED Date: 27/8/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 4/12/2007 9:44:08 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 31805

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC21

FINAL INSPECTION/W/O RELEASE



(H)

Comment: FINAL INSPECTION/W/O RELEASE

12/07/08

Job Completion



CL 7/08/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries